Previous references.

File No.

121 of 03-04

1904

(S & A)

Later references.

517 of 1904 05

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 182

PART B. FOR October 1904

SUBJECT.

Tc'd bills of Dwarkanyaraya Bros, Carbar Bakshi from April 1903 to Dec 03 & January 04

Mysore Government
General & Revenue Secretariat.

(268)

File No. (if any)

Directions.—

No., date and purport of receipts to be entered in red, and office note in black ink in order of dates.—To be written only on one side, and inside the line of margin.

Office Note.

SH 121-03

Branch Pl a

Subject. The travelling all^ce bills of Mr A. Lingaraja Ass Darbar Bakshi Mysore

1) for April 1903 { one bill for Rs 95-9-0 / do for Rs 24-3-0
2) for May 1903 for Rs 187-15-0
(3) for June 1903 for Rs 111-11-0
(4) for July 1903 for Rs 93-1-0
(5) for August 1903 for Rs 70-0-0
(6) for Septr 1903 for Rs 29-3-0
(7) for Novr 1903 for Rs 105-6-0
(8) for Decr 1903 for Rs 158-12-0
(9) for Janry 1904 for Rs 165-3-0
(10)

Total Rs 1040-15-0

The above bills are submitted to Secy by the Private Secy to the Dewan with the following remarks

"Subt to Secy for favour of orders as in previous cases. Vide Secretary's Genl No 464 D.C of 31-3-1904

(Sd) M.S.M.
12-3-04

Ans

× Flag C.

Secretary's order referred to is put up
It shows that the bills of the
Umbar Bakshi were sanctd
by Govt and forwarded to the
Comptroller General with
instructions that the amounts
of such bills as refer to
journeys performed on State
purpose be debited to ~~Bombay~~
Provincial Budget and the rest
to the Palace Budget. In the
present case,
the bills Nos 1 and 3 refer to journeys
performed on duty with
H. H. the Maharani C. I
Nos 2 and 4. to journeys on duty
with the Seni.
Maharajakumari under
orders of H. H. the Maharaja
Nos 5, 6 & 9. to journeys on duty
with H. H. the Maharaja
No 7 to journeys under orders of
H. H. the Maharaja
Nos 8 and 10 to journeys on duty with
& under orders of H. H. the
Maharaja.
It is not clear, which of these
bills refer to journeys on State purposes
and such the amounts thereof have

be debited to the Provincial Budget and which ~~were~~ were the journeys undertaken on account of Palace;

9 In this connection it is noted that art 824(A) of the Civil Service Code Vol II prescribes that the transfer of an officer, or whatever duty he may be employed is charged except in certain specified cases to the Head as his pay. and it is ordered in Govt Pr Nos Pta 811/13 and Pta 1543/16 of 16/11/03 and 9/2/04, respectively, that in all cases that this art: should be enforced in all cases except under the special orders of Govt to the contrary. It is a point for consideration whether the present can may be treated as ~~one of the~~ similar to the specified cases referred to in the art as was done on a previous occasion and the amounts of the bills

X Flag D

Flags A & B

bills debited to the Provincial
on Palace Budget
as the case maybe. Before
~~this is sent~~ this is done, the purpose
DB of the journey for which the
6/4/04 several bills have been sent up
will have to be determined

Subd for orders

DB
7/4/04

The file prints for ref pending with No 1513 - 6/9/2/04 has since been sent to Office for ref and called for (Domestic Affairs) 22/5/04 -

It is not clear why the Durbar Bakshi's ordinary bills for travelling allowance which were not formerly sent to this Office being are now sent. The Durbar Bakshi ~~sent~~ pay is altogether charged to the Palace, and under Art 824 A of the Civil Account Code Vol II, his travelling allowance has to be charged to the head to which his pay is debited. If however it is clearly shown that certain particular journeys and halts were made purely on State purposes as distinguished from those of the Palace, Govt can specially sanction the payment of travelling allces in such particular cases from State funds, as was done in the Order ~~X~~ No 464 dt. 31st March 1901

Slip C

under the signature of Mr. Srikantaswamy Iyer. It will be seen from that Order that out of ~~the~~ six bills sent to us, only two were made chargeable to the State, and the rest to the Palace

Orders are therefore respectfully solicited as to whether any, and if so, which of the bills cited at the top of this note should be treated as relating to Govt duty, and therefore chargeable to Govt

The bill for Rs. 192-4-11 sent to us by Dewan Bahadur's Note d: 2/11/03 (on the file) has not been sent in this Office.

Submitted to the Dewan

13/4/04

17193
13.4.04

Dewan's orders on the accompanying Statement
"All marked may be admitted"

(Sd) P V K. 28-5-04

Secretary's orders

Draft accordingly

(Sd) B K V.
1.10.04.

A draft Sanctioning the travelling allowance bill, marked in the accompanying Statement is submitted for approval

Dewan
13/10/04

5.10.04

8 X	September 1903	29-3-0	Under orders of H. H. the Maharaja	= 29-3-0
9 X	April	24-3-0	On duty with the Second Maharaja Kumari under orders of H.H.	
10 X	June	111-11-	the Maharaja	135-14-
			do	
				10 48-15-0
11	February 1904		On duty with Her Highness the Maharani	281 15 0
12	March 1904	Approved	On duty with His Highness the Maharaja	119 5 0
13	April 1904		do	194 5 0

All marked are admitted

28/7/04

Draft Acctt 1.10.1904 3/10/04

Statement shewing the details of the travelling allowance drawn to her Rajaraje-
Durbar Bhakshi. Mysore.

No.	Month	amount	Purpose of journey.	Remarks
		R. a. p.		
1 ✓	April 1903	95-9-0	On duty with Her Highness the Maharani C. I	Rs. 283-8-0 a-p.
2 ✓	May	187-15-0	do	
3 ✓	July "	93-1-	On duty with H. H. the Maha-raja X	Rs. 600-
4 ✓	August "	78-1-0	do. X	
5 ✓	November "	105-6-0	do - X (50 miles as includes 6 the 29th & 30th)	
6 ✓	December	158-12-0	do X	
7 ✓	January 1904	165-3-0	do X Extended Allowance	

3rd June 1904

My dear Sreenivasamurti

I believe my last note might have reached you by this time and if so kindly drop me a line about how my protest stands now.

I herewith send my travelling allowance bills (three in number) for Rs. 5-95-9-0 for your kind favour of arranging their payments along with previous ones at the Mulgur Treasury on my return to Bangalore on the 16th inst. I fully trust that these will not share the fate of their predecessors.

Trusting that you will excuse me for the trouble I have been giving you now & then

Yours sincerely
H Nanjundiah

Thursday 1st Hungarian Gun
Hybrid bags Shamianah Lamps &c
Submitted 2/11/04

The accounts
from Durbar
Furniture
BR
2/11

These bills do not
contain information as to
which of them are connected
with Govt duty, & which
with Palace duty. His
previous bills also do not
give these particulars, and
are with Mr. Lakshmana
Rao undisposed of
Solicits orders
B.E.
2/7/04

Mysore
26th June 1904

My dear Sir

In reply to the enquiry contained in your of 23rd June 1904, I wish to inform you that information required can easily be ascertained by reference to the entry in the columns about the purpose of the journey in travelling allowance bills under question. I return the bills enclosed for facility in reference.

Yours sincerely
H Chipanel Iyer

To Shama Rao Esqr.

Mysore
2-11-05

My dear Sreenivasamurthi

I enclose herein my travelling allowance and bath bills of the last Bangalore Trip for Rs. 192-4-0.
Kindly arrange for its disposal and oblige.

Yours sincerely
H Krishnaji Rao

J. Hill for April '03
do —— do —
do —— May 1903
do — June /03
do — February /04
do — March /04
do — April /04

P/A - 1390

Submitted to Secretary for favor of orders as in previous cases. Vide Secretary's General no. 464 of d.c 31 - 3 - 1901

Mysore
12th March 1904

Recd from B. Seshagiri Rao Clerk D.C.O. The bill for Rs 192-4-0 referred overleaf is not received with these bills.
31/3/04

(268)

File no
Serial no.

B

(2)

Prop. of the Govt. of H.H. the Maharaja of Mysore

2

Order

No. H 241/20
SH. 121-03
Dt. 24 October/04

T.A. Bill for the month of		Rs. as Ps.
July 1903	The whole	93-1-0.
August 1903	The whole	78-1-0
September 1903	The whole	29-3-0.
November 1903	So much as relates to the 29th & 30th November 03	13-1-0.
December 1903	The whole	158-12-0
January 1904	Excluding the allowances claimed for Bellary Camp	135-0-0
	Total	Rs. 507-2-0

The marginally noted travelling allowance bills of Mr. H. Lingaraj Urs, Durbar Bakshi, are sanctioned to the extent Specified offsite to Each, and forwarded to the Comptroller for audit.

6
16.10.1904

Secretary

ak
6.10.04

mvk
18/10/04

To
The Comptroller &c with the Sanctioned bills

Mr H Lingaraj Urs, Durbar Bakshi, with the other bills.

mm
17/10/04

Typed SR. 21/10.
H. 2410